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September 10, 2014

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Daniel Reich
U.S. EPA Region IX
75 Hawthorne Street
ORC-2
San Francisco, California 94105-3901

Re: U.S. EPA Region IX Clean Air Act Information Request

Dear Mr. Reich:

Enclosed please find a supplemental response to Wal-Mart Transportation, LLC's ("Walmart") initial submittal on August 5, 2014, to the U.S. Environmental Protection Agency ("EPA"), Region IX. Walmart is submitting this supplemental response to requests 14 and 15 in light of a conversation that you, Debbie Lowe Liang, and I had on August 14, 2014. During our conversation, EPA suggested that Walmart consider answering requests 14 and 15 differently, and that EPA would not consider a supplemental response along the lines you suggested to be tantamount to a late submittal. In particular, you indicated that while Walmart certified that it had no documents, requests 14 and 15 pertain to information as opposed to documents. Accordingly, you indicated that EPA Region IX could view Walmart's response as not having responded to the Section 114 information request.

As I explained on our call, the certification that Walmart provided on August 5, 2014, to EPA Region IX in response to requests 14 and 15 is a standard certification that the company uses when it does not have responsive information to a request for information. However, in light of your suggestion, and to demonstrate Walmart's cooperation in providing the requested information to EPA Region IX, enclosed please find a supplemental response from Walmart that certifies to the fact that Walmart does not have any information responsive to requests 14 and 15.

* * * * *

Daniel Reich
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Please contact me if you have any questions regarding this supplemental response.

Sincerely,

A handwritten signature in black ink, reading "Ilana Saltz". The signature is fluid and cursive, with a long horizontal stroke at the end.

Ilana Saltzbart

Enclosure

cc: Emily Reynolds, Walmart
Elizabeth O'Sullivan, Walmart
Mike Noble, Walmart

Walmart Transportation

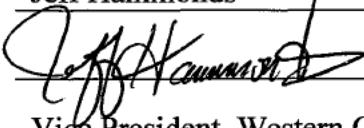
Re: Wal-Mart Transportation, LLC's Supplemental Response to U.S. EPA Region IX's Clean Air Act Information Request for Requests 14 and 15, initially submitted on August 5, 2014

Upon receipt of the information request in the above-referenced matter, the appropriate divisions of Walmart Stores, Inc. ("Walmart") have made a diligent search for any and all information within Walmart's possession, custody, or control that would be responsive to Requests 14 and 15. Walmart certifies that to the best of its knowledge, information, and belief, there is no responsive information to Requests 14 and 15. Walmart did not lease a diesel-fueled vehicle as specified in Request 14. Accordingly, Walmart does not have any responsive information to Requests 14 or 15.

Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true, correct, accurate and complete. I am aware that there are significant penalties for submitting false statements and information, or omitting required statements and information, including the possibility of fines and imprisonment for knowing violations.

Date: September 10, 2014

Name (Printed): Jeff Hammonds

Signature: 

Title: Vice President, Western Operations